

**DR-2 Disclosure Summary Page****DR-2**

<b>Iona M. Allen Campaign</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Candidate - Recorder	<b>Statutory Due Date</b>	10/19/2014	
<b>County:</b>	Adams	<b>Adjusted Due Date</b>	10/20/2014	
<b>District:</b>	0	<b>Filed Date</b>	10/27/2014 8:33:22 AM	
<b>Committee Code:</b>	19321	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	11/5/2014 1:52:10 PM	
<b>Report Date:</b>	2014	<b>Candidate Name:</b>	Allen, Iona M	

**Treasurer**

<b>Last Name:</b>	Allen	<b>First Name:</b>	Iona	<b>MI:</b>	M
<b>Address:</b>	1807 Hickory Ave.				
<b>City:</b>	Corning	<b>State:</b>	IA	<b>Zip Code:</b>	50841
				<b>Phone:</b>	712-621-0738
<b>E-Mail:</b>	imallen1@hotmail.com				

**Chairperson****Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$0.00</b>
<b>Schedule A: Cash Contributions Total</b>	\$1,385.00
<b>Schedule F1: Loans Received Total</b>	\$1,000.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$2,385.00</b>
<b>Schedule B: Expenditure Total</b>	\$1,965.53
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$419.47</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$1,000.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

# Schedule A: Contributions

## Sch-A

<b>Iona M. Allen Campaign</b>			<b>Status:</b>		<b>Adjusted</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/15/2014	Check # 5478	FOUTCH, LORAIN 1300 W THOMAS AVE SHENDOAH, IA 51601	Parent	\$100.00	
7/15/2014	Check # 9454	RIKE, BECKY 702 TERRACE HILL CORNING, IA 50841	None	\$25.00	
7/15/2014	Check #	RUPP, JERRY 205 E THOMAS AVE. SHENANDOAH, IA 51601	Brother	\$20.00	
7/16/2014	Check #	CARMICHAEL, DALE 2066 CORNING CARL RD CORNING, IA 50841	None	\$40.00	
7/22/2014	Check # 2313	ECHTERNACH, RUTH 608 SUNSET DR RED OAK, IA 51566	Aunt	\$25.00	
7/22/2014	Check # 28784	RITCHIE FUNERAL HOME PO BOX 36 BEDFORD, IA 50833	None	\$100.00	
7/22/2014	Check # 456	SIFFORD RENTALS 1962 IRONWOOD AVE. RED OAK, IA 51566	None	\$50.00	
7/24/2014	Check # 4427	MELLOTT, CONNIE 1172 D AVE. EMERSON, IA 51533	None	\$20.00	
7/25/2014	Check # 6221	ALLEN, DON 110 B ST. RED OAK, IA 51566	Father-in-law	\$20.00	
7/25/2014	Check # 3928	NIELSEN, ANN 507 ROSARY DR. CORNING, IA 50841	None	\$50.00	
7/25/2014	Check # 1709	KENWORTHY ELECTRIC 503 ROSARY DR. CORNING, IA 50841	None	\$35.00	
7/29/2014	Check # 23040	FRANKS BODY SHOP 205 4TH ST. CORNING, IA 50841	None	\$50.00	
7/31/2014	Check # 11184	GRUNDMAN, MICHAEL 1106 HULL ST. CORNING, IA 50841	None	\$100.00	

**Schedule A: Contributions****Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/31/2014	Check # 6906	WHITMORE, JIM 1904 220TH ST. CORNING, IA 50841	None	\$25.00	
8/5/2014	Check #	GOODVIN, LARRY 1809 250TH ST. CORNING, IA 50841	None	\$50.00	
8/5/2014	Check #	SCHEARER, FRED 1871 220TH ST. CORNING, IA 50841	None	\$25.00	
8/12/2014	Check # 2414	MORRISON, WILLIAM 505 LOOMIS AVE. CORNING, IA 50841	None	\$40.00	
8/12/2014	Check # 2231	PETERS, BRUCE 505 ROSARY DR. CORNING, IA 50841	None	\$50.00	
8/19/2014	Check #	CHASE, BETTY 1507 NODAWAY ST. CORNING, IA 50841	None	\$25.00	
8/19/2014	Check #	CONZETT, JON 4809 STONEBRIDGE RD. W. DES MOINES, IA 50265	None	\$100.00	
9/15/2014	Check #	ANSTEY, PHIL 1005 HULL ST. CORNING, IA 50841	None	\$50.00	
9/29/2014	Check # 7109	ADAMS, SANDRA 4612 ANGLE RD STACYVILLE, IA 50476	None	\$50.00	
10/2/2014	Check # 2259	MCANLY, IRIS 2204 U AVE. VILLISCA, IA 50864	Sister	\$200.00	
10/9/2014	Check #	HEIGHTSUHN, STEVEN 2339 VINE AVE. VILLISCA, IA 50864	None	\$10.00	
10/9/2014	9002 Check # 415	Adams County Democratic Central Committee PO Box 15 Corning, IA 50841	N/A	\$75.00	
10/18/2014	Check #	BLAZEK, DICK 403 ROSARY DR. CORNING, IA 50841	None	\$50.00	

<b>Total Regular Contributions</b>	<b>\$1,385.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$1,385.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Iona M. Allen Campaign</b>		<b>Status:</b> <b>Adjusted</b>	
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<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	11/5/2014 1:52:10 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/15/2014	Check # 2	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Campaign Merchandise	\$54.67
HAND-OUTS - BROCHURES, CHECK 5304 FROM PERSONAL ACCOUNT TO REIMBURSE				
7/15/2014	Check # 4	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Campaign Signs	\$284.62
PERSONAL CHECK 5321 TO REIMBURSE THIS				
7/15/2014	Check # 3	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Campaign Merchandise	\$193.50
SHIRTS - PERSONAL CHECK 5315 TO REIMBURSE THIS				
7/15/2014	Check # 1	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Campaign Merchandise	\$176.55
HAND OUT'S - NOTE PADS, CHECK FROM PERSONAL ACCOUNT 5303 TO REIMBURSED THIS				
7/21/2014	Check # 5	US POSTAL SERVICE 608 7TH ST CORNING, IA 50841	Postage, Shipping, Delivery	\$9.80
STAMPS TO SEND OUT LETTERS ASKING FOR CONTRIBUTIONS, SEND THANK YOU FOR CONTRIBUTIONS, AND TO PAY BILLS				
7/25/2014	Check # 6	ADAMS COMMUNITY CHAMBER 710 DAVIS AVE. CORNING, IA 50841	Advertising	\$40.00
PURCHASED HOLE SPONSHORSHIP DURING GOLF BENEFIT				
7/30/2014	Check # N/A	BANK IOWA 1805 N Broadway Red Oak, IA 51566	Bank Charges	\$20.00
CHECK ORDER CHARGES				
8/6/2014	Check # 1001	US POSTAL SERVICE 608 7TH ST CORNING, IA 50841	Postage, Shipping, Delivery	\$29.10
STAMPS FOR CONTRIBUTION LETTERS, THANK YOU CARDS, AND TO PAY BILLS				
8/23/2014	Check # 1002	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$45.00
FUEL - DOOR TO DOOR CAMPAIGNING 172.95 miles at .26 cents per mile \$3.29 a gallon and 11.53 gallons purchased				

# Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
9/8/2014	Check # 1003	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$50.00
FUEL - DOOR TO DOOR CAMPAIGNING 225 miles @ .22 cents per mile \$3.29 a gallon and 15.19 gallons purchased				
9/16/2014	Check # 1004	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$70.75
FUEL- DOOR TO DOOR CAMPAIGNING. 322.50 miles @ .22 cent per mile \$3.29 a gallon and purchased 21.50 gallons				
9/17/2014	Check # 1005	GRAPHIC IDEAS 900 QUINCY AVE. CORNING, IA 50841	Campaign Signs	\$284.62
SIGNS				
9/23/2014	Check # 1007	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$40.00
FUEL DOOR TO DOOR CAMPAIGNING. 182.37 miles @ .22 cents per mile \$3.29 a gallon and purchased 12.15 gallons.				
9/23/2014	Check # Unitemized	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Miscellaneous or Unitemized	\$133.03
PHONE TRANSFER FROM CAMPAIGN ACCOUNT TO PERSONAL ACCOUNT. 3 C's Diner (meal), Hardee's (meal), 3C's Diner (meal), 3 C's Diner (meal), Tiger Lanes (meal), Hardee's (meal) UPMC (fuel 225 miles @ .22 cent per mile \$3.29 a gallon 15.19 gallons).				
9/23/2014	Check # 1006	GRAPHIC IDEAS 900 QUINCY AVE. CORNING, IA 50841	Campaign Merchandise	\$34.10
2 MORE SHIRTS				
9/26/2014	Check # 1008	WALMART 3201 MANAWA CENTRE COUNCIL BLUFFS, IA 51501	Parade Candy	\$14.42
9/27/2014	Check # 1009	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$65.51
FUEL- DOOR TO DOOR CAMPAIGNING. 298.67 miles @ .22 cents per mile \$3.29 a gallon and purchased 19.91 gallons.				
10/2/2014	Check # 1010	CRESTON PUBLISHING 503 W ADAMS ST. CRESTON, IA 50841	Advertising	\$122.60
1 WEEK AD				

**Schedule B: Expenditures****Sch-B**

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10/4/2014	Check # 1011	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$67.80
FUEL DOOR TO DOOR CAMPAIGNING. 283.28 miles @ .24 cents per mile \$3.29 a gallon and purchased 18.88 gallons.				
10/7/2014	Check # 1012	THE PRINT SHOP 714 DAVIS AVE CORNING, IA 50841	Campaign Merchandise	\$64.20
HAND OUTS - NOTE PADS				
10/8/2014	Check # 1013	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$40.00
FUEL - DOOR TO DOOR CAMPAIGNING. 182.37 gallons @ .22 cents per mile \$3.29 a gallon and purchased 12.15 gallons.				
10/11/2014	Check # 1014	ALLEN, IONA M. 1807 HICKORY AVE CORNIN, IA 50841	Travel	\$50.00
FUEL - DOOR TO DOOR CAMPAIGNING. 225 miles @ .22 cents per mile \$3.29 a gallon and purchased 15.19 gallons.				
10/14/2014	Check # 1016	MCANLY, IRIS 2204 U AVE. VILLISCA, IA 50864	Parade Candy	\$19.53
REIMBURSED SISTER FOR PURCHASING CANDY FOR ME TO HAND OUT AT PARADE				
10/14/2014	Check # 1015	US BANK PO BOX 790408 ST LOUIS, MO 63179	Campaign Merchandise	\$55.73
NOVELTY ITEMS TO HAND OUT WITH CANDY AT PARADE. You are not supposed to throw candy so I purchased patriotic bags \$17.94, metallic party straws \$11.94, flipping frogs \$9.90 and hoppin' frogs \$3.95 all to put in the bags.				

<b>Total Amount</b>	<b>\$1,965.53</b>
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**Schedule F1: Loans Received****Sch-F1**

<b>Iona M. Allen Campaign</b>	
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<b>County:</b>	Adams
<b>District:</b>	0
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<b>Political Party:</b>	Democratic

<b>Status:</b>	<b>Filed</b>
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<b>Postmark Date</b>	
<b>Amendment Date</b>	11/5/2014 1:52:10 PM

Date Received	Name and Address of Lender	Relationship To Candidate	Amount of Loan
7/15/2014	BANK IOWA 1805 N Broadway Red Oak, IA 51566	None	\$1,000.00

<b>Total Received This Period</b>		<b>\$1,000.00</b>
<b>Total Unpaid Loans from Last Period</b>		<b>\$0.00</b>
<b>Total Loans Paid This Period</b>	<b>\$0.00</b>	
<b>Total Forgiven This Period</b>	<b>\$0.00</b>	
<b>Total Outstanding Loans End Of Reporting Period</b>		<b>\$1,000.00</b>